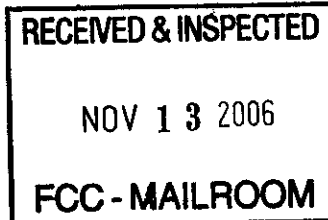


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 11-14-2006 09:41:17

From: 6148822556
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Page 1 of 10 ||

PLEASE DELIVER ALL PAGES AS SOON AS POSSIBLE:

ATTN: Office of the Secretary
ORGANIZATION: Federal Communications Commission
PHONE:
FAX: 202.418.0187

FROM: Randy Laughlin
COMPANY: Strategic Management Solutions
PHONE: 614.882.0596 EXT 22
FAX: 614.882.2556
EMAIL: RSL@smserate.com

RE: Request for Review

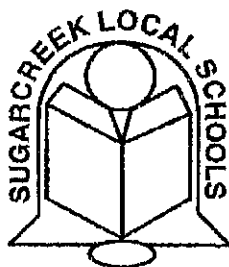
CC Docket No. 02-6
CC Docket No. 96-45

Included in this fax transmission:

Appeal letter from Sugarcreek Local School District 129903
Letter from Service Provider, Metrocall/Arch Wireless
Copy of FY2006 FCDL for Sugarcreek Local School District

Thank you,
Randy

IF ALL PAGES ARE NOT RECEIVED, PLEASE CALL US IMMEDIATELY.
The documents accompanying this fax transmission contain confidential information belonging to the sender.
This information is intended only for the individual or entity named above. If you received this fax in error,
please notify us immediately to arrange for return of these documents.



SUGARCREEK LOCAL SCHOOL DISTRICT
"Soaring Toward Excellence"

November 7, 2006

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

RE: Request for Review
CC Docket No. 02-6
CC Docket No. 96-45

To Whom It May Concern:

This letter is an appeal for:

Applicant Name: Sugarcreek Local School District
Service Provider Name: Metrocall/Arch Wireless, subsidiaries of USA Mobility
Applicant BEN: 129903
Service Provider SPIN: 143018525
Form 471 Application No: 493974

Text that is being appealed for FRN 1365976: "This FRN is a request for Telecommunications Service from a carrier that does not provide telecommunications on a common carriage basis."

Due to a new contact at Metrocall/Arch Wireless there was a miscommunication when they filed their paperwork with USAC. Attached is a letter from Joe Upton, Billing Manager at Metrocall/Arch Wireless, explaining what happened. As the letter indicates, Mr. Upton has contacted USAC and corrected the problem. Metrocall/Arch Wireless has been, and remains, a telecommunications provider.

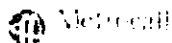
Based on the documentation provided, Sugarcreek Local School District requests that the FCC overturn the Schools and Libraries Division funding denial for FRN 1365976.

Sincerely,

Steven Shank
Director of Technology

CC: Metrocall/Arch Wireless

USA MOBILITY



November 6, 2006

Strategic Management Solutions
Attn: Randy Laughlin
611 - G Park Meadow Road
Westerville, Ohio 43081

Re: Funding Denial - Sugar Creek Local School District

Dear Randy,

Please be advised that USAC has denied funding for Sugar Creek Local School District for fiscal year 2006. At the time USAC reviewed your request, Arch Wireless, Inc. was not showing as an eligible telecom provider (ETP).

I had been working with USAC, since May 2006, to have the General contact information changed to reflect my name, address and phone number. Around September 9th, it was brought to my attention that our ETP status did not reflect as Yes. I contacted USAC and spoke with Management who assisted me in having the General contact information changed as well as updating the ETP status to Yes.

As of September 20, 2006, USAC updated the Arch Wireless, Inc. eligible telecom provider status to Yes.

Since Arch Wireless/Metrocall has been an eligible telecom provider in years past and is currently an eligible telecom provider, please proceed to appeal this decision with USAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joe W. Upton', is written over a circular stamp or seal.

Joe W Upton

Billing Manager - Metrocall/Arch Wireless, subsidiaries of USA Mobility

RECEIVED SEP 22 2006

USACUniversal Service Administrative Company
Schools & Libraries Division

7 FRNS

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

September 19, 2006

Randy Laughlin
SUGARCREEK LOCAL SCHOOL DIST
611-G Park Meadow Rd
Westerville, OH 43081-2875Re: Form 471 Application Number: 493974
Billed Entity Number (BEN): 129903
Billed Entity FCC RN: 0002993129
Applicant's Form Identifier: SUGAR-06

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$19,938.95 is "Approved."
- The amount, \$140.16 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 493974 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

An applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each funding request in your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by USAC.

FUNDING REQUEST NUMBER (ERN): A Funding Request Number is assigned by USAC to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted.

FUNDING STATUS: Each ERN will have one of the following statuses:

1. "Funded" - the ERN is approved for support. The funding level will generally be the level requested unless USAC determined during the application review process that some adjustment is appropriate.
2. "Not Funded" - the ERN is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An ERN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for the Funding Year was insufficient to fund all requests.
3. "As Yet Unfunded" - a temporary status assigned to an ERN when USAC is uncertain at the time the letter is sent about whether sufficient funds exist to make commitments for requests for Internal Connections Other than Basic Maintenance or Basic Maintenance of Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and with an "As Yet Unfunded" status on your Internal Connections requests. You would receive one or more subsequent letters regarding the funding decisions on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this ERN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes, if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this ERN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this ERN from Block 5, Item 20b of your Form 471, if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a for "site specific" ERNs only.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

FUNDING COMMITMENT DECISION: The total amount of funding that USAC has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that both you and your service provider recognize that USAC should be invoiced and that disbursement of funds will be made only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: SUGARCREEK LOCAL SCHOOL DIST
BEN: 129903
Funding Year: 2006

Form 471 Application Number: 493974
Funding Request Number: 1365968
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 796020000511582
SPIN: 143025801
Service Provider Name: Miami Valley Educational Computer Association
Contract Number: MV5C06
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$24,229.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$24,229.08
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$9,691.63 - FRN approved as submitted

FCDL Date: 09/19/2006

Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1365969
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 436710000545431
SPIN: 143001687
Service Provider Name: Cincinnati Bell Telephone - Ohio
Contract Number: T
Billing Account Number: 937-848-6251-294
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$17,416.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$17,416.08
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$6,966.43 - FRN approved as submitted

FCDL Date: 09/19/2006

Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: SUGARCREEK LOCAL SCHOOL DIST
BEN: 129903
Funding Year: 2006

Form 471 Application Number: 493974
Funding Request Number: 1365971
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 436710000545431
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 937 R01-5139 047
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$643.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$643.32
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$257.33 - FRN approved as submitted

FCDL Date: 09/19/2006

Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1365972
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 436710000545431
SPIN: 143001157
Service Provider Name: Qwest Communications Corporation
Contract Number: MTM
Billing Account Number: 36120833
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,508.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,508.76
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$603.50 - FRN approved as submitted

FCDL Date: 09/19/2006

Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: SUGARCREEK LOCAL SCHOOL DIST
BEN: 129903
Funding Year: 2006

Form 471 Application Number: 493974
Funding Request Number: 1365973
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 436710000545431
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: 601426528
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,189.16
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,189.16
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$2,075.66 - FRN approved as submitted

ECDL Date: 09/19/2006

Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1365975
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 436710000545431
SPIN: 143025240
Service Provider Name: Cingular Wireless
Contract Number: MTM
Billing Account Number: 212195649
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$861.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$861.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$344.40 - FRN approved as submitted

ECDL Date: 09/19/2006

Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: SUGARCREEK LOCAL SCHOOL DIST
BEN: 129903
Funding Year: 2006

Form 471 Application Number: 493974
Funding Request Number: 1365976
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 436710000545431
SPIN: 143018525
Service Provider Name: Arch Wireless , Inc.
Contract Number: MTM
Billing Account Number: 7066247-3
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$350.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$350.40
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Invalid Telecom Carrier
Funding Commitment Decision Explanation: This FRN is a request for
Telecommunications Service from a carrier that does not provide telecommunications on
a common carriage basis.

FCDL Date: 09/19/2006

Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007